TC 63-35DBE Rev. 06/11/02

TO: I have previously requested approval for subcontracts or agreements with other DBE as follows: (original contract) or a subcontract amount of **DBE** Employer Identification Numbers: Pro-Mark, Inc. I hereby request to utilize for DBE participation a portion of the subject project to: SUBJECT: FROM: coverage: Policy Number (Federal Aid Contracts only). the Certification in all lower tier covered transactions and in all solicitations for lower tier transactions This subcontractor has been furnished a copy of Appendix B of 49 CFR Part 29 and advised to include This section applicable if DBE firm is also a Subcontractor of work on Project: DBE Firm/Subcontract #: PROJECT CODE NO: The proposed subcontractor is on the Department's list of qualified contractors and has current insurance Totals based on original contract Amounts The amount to be subcontracted by this request is Name of DBE firm The Hauser Group TCP1077498107, BUA1077498141 & WC1077498186 Prime Contractor Eaton Asphalt Paving Co., Inc. & Subs Executive Director Division of Contract Procurement Rick Stansel Boone DEPARTMENT OF HIGHWAYS
DIVISION OF CONSTRUCTION

DBE Detailed Plan/SUBCONTRACT REQUEST

ontract Procurement

o., Inc. & Subs DBE Federal Mt. Sterling, KY STPS 8216(001) 22-3664747 \$3,198.49 *√* which expires on DBE Amount \$3,198.49 ç 243,726.00 DBE % 156527 1.31% ✓ Contract 1.31% Project Number Contract "Worth" March 1, 2005 \$3,613.80 Amount \$3,613.80 ç \$243,726.00 Contract % with 1.48% 1.48% Page 1 of 3

## KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS DIVISION OF CONSTRUCTION

## DBE Detailed Plan/SUBCONTRACT REQUEST

TC 63-35 DBE Rev. 06/11/02

Page 3 of 3

Project Code Number (PCN): 40064

DBE Firm

Pro-Mark, Inc.

(\*) When description is limited by such as "Laying Only" "Erection Only" "Manipulation Only" etc. it should be so indicated and explained.

manner. Unit prices using Contract "worth" Unit Price should be for Bid Unit Price for work to be performed by Sub Contractor. If partial work item ie "laying only" then use agreed to price (\*\*) When the quantity is not the entire amount of (Contract) or (Sub-Contract) estimate, limitations by stations must be shown or definitely designated in some suitable, positive

## The Items to be subcontracted are as follows:

for Contract "worth" Unit Price. DBE Unit price should be for the agreed upon price for item or portion of item of contract work.

					Estimate Sub Section Seq. #
9	<b>∞</b>	7	6	5	Proposal Item No.
PAVEMENT MARKER TYPE V-BY	PAVE MRKG-PREF THERMO "ONLY"		PAVE MRKG-THERMO STOP BAR-12II	PAVE STRIPING-PERM PAINT-4 IN	Description
EACH	EACH	EACH	LIN	LIN	Unit
18	4	∞	68	5079	Contract Quantity
\$45.00	\$155.00	\$95.00	\$6.00	\$0.20	Contract "Worth" Unit Price
\$810.00	\$620.00	\$760.00	\$408.00	\$1,015.80	Dollar Amount based on Contract Price
18.0000~	, 1	8.0000°	, 1	5,079.0000	DBE Quantity
\$41.00 /	\$140.00	\$85.00	\$5.25		DBE Unit Price
\$738.00	\$560.00	\$680.00	\$357.00	\$863.43	Dollar Amount based on DBE Price

Comments:

## **SUB-CONTRACT AGREEMENT**

PROJECT Boone County STPS 8216(001)

This Sub-Contract made and entered into this 30<sup>th</sup> day of July, 2002 by and between <u>Eaton Asphalt Paving Co., Inc.</u> hereinafter called the Prime and <u>Pro-Mark Inc.</u> hereinafter called the Sub-Contractor.

## Witnesseth:

Whereas, the Prime has entered into a contract with Kentucky Transportation Cabinet hereinafter referred to as Owner, to perform certain specific work. Now, therefore, in consideration of the covenants and conditions herein contained, it is mutually agreed as follows:

- 1. Hereby made a part of this Sub-Contract Agreement by reference thereto are the aforesaid Contract between Owner and Prime including all plans, specifications, general conditions, special conditions pertaining thereto and all rules, regulations and specifications which may be adopted pertaining to said work. The Sub-Contractor agrees to comply therewith and perform said work in accordance therewith.
- 2. The Sub-Contractor acknowledges and agrees that he has examined sufficiently to his satisfaction the site of the work and is fully familiar with the aforesaid Contract between Owner and Prime.
- 3. The Sub-Contractor agrees to perform all work as described in Article I, Scope of Work, attached hereto and made a part herein.
- 4. The Sub-Contractor shall furnish all equipment, labor and materials necessary to complete the work as described in Article I, Scope of Work. The Sub-Contractor shall complete all work in a good workmanlike manner.
- 5. The Sub-Contractor shall indemnify and save harmless the Prime from any and all claims of whatsoever kind and nature which might be asserted against the Prime by reason of the performance by said Sub-Contractor of this agreement specifically including, but not limited to, those damages arising from accidents and occurrences.

The Sub-Contractor shall comply with any and all Public Liability limits specified in the Contract between the Owner and Prime. The Sub Contractor agrees to maintain adequate insurance so as to protect him and the Prime from claims and liability under Workmen's Compensation Acts, any other claims for injury or damage to person or property by reason of the performance of this agreement. The Sub-Contractor shall provide the Prime with at least one copy of certificates of insurance filed prior to the start of any work for the following minimum coverage:

Public Liability Property Damage Contractual Liability

\$1,000,000.00 500,000.00 \$ 529,408.00 (contract value)

The Sub-Contractor shall be obliged to comply with the Workmen's Compensation Laws of the State in which the work is to be performed as described in Article 1, Scope of Work.

 The Sub-Contractor shall furnish to the Prime a payment and performance bond for the work as described in Article I, Scope of Work.

If an occupational license is required by a city in which the Sub-Contractor is working, Sub-Contractor is required to purchase said license.

If an employee payroll tax is required to be paid to a city in which the Sub-Contractor is working, Sub-Contractor is required to pay said tax.

Shop drawings for this project are to be submitted within  $\underline{n/a}$  working days of notification to submit.  $\underline{N/A}$  copies of said shop drawings are to be submitted to the office of the prime contractor.

7. The Sub-Contractor is to commence work on or about per the attached schedule and follow through accordingly.

The Sub-Contractor will share any liquidated damages, which are directly attributable to him in the performance of his work.

Should the Sub-Contractor be unable to efficiently carry this work to a conclusion, the Prime shall have the work completed and any expense over and above that specified in this Agreement shall be charged to the Sub-Contractor and/or deducted from any funds due him under this Agreement. This subcontract may be cancelled at any time by Prime Contractor after having given subcontractor 10 days written notice.

- 8. The Prime agrees to prosecute his work in a prompt and efficient manner so as not to impede the Sub-Contractor in the completion of his work.
- 9. The Prime agrees to pay the Sub-Contractor, subject to other provisions hereof, the prices set forth hereinafter for the respective items of work.

## Article 1

item #	Approximate Description quanty Un		Unit	Unit Price Dollars	Amount Dollars	
5	PAVE STRIPING-PERM PAINT-4 IN	5079	LIN	\$0.17	\$863.43	
6	PAVE MRKG-THERMO STOP BAR-12IN	68	LIN	\$5.25	\$357.00	
7	PAVE MRKG-PRE THERM CURV ARROV	8	EACH	\$85.00	\$680.00	
8	PAVE MRKG-PREF THERMO "ONLY"	4	EACH	\$140.00	\$560.00	
9	PAVEMENT MARKER TYPE V-BY	18	EACH	\$41.00	\$738.00	

PCN 040064

TOTAL

\$3,198.43

Payment to be only for actual work performed to the satisfaction of the Prime and/or Owner and to be made on the basis of, and only to the extent of, payments actually received by Prime from Owner, and within seven (7) days after such receipt of Prime; final payment to be made by the Prime upon acceptance of the work by, and payment by the Owner. A zero percent (0%) retainage shall apply throughout the job. The final payment shall also be subject to any liquidated damages which are directly attributable to the Sub-Contractor in the performance of his work. The Prime may withhold from final payment said liquidated damages subject to final determination by the Owner.

10.

A <u>zero</u> percent (0%) retainer will be withheld on all work until final payment is received from owner.

Subcontractor 044 Affidavit must accompany all applications for payment.

Before final payment is made, the Sub-Contractor shall furnish satisfactory evidence that all labor and material used on this work have been paid in full.

- 11. Sub-Contractor agrees to a deduction from payments, for a pro-rated share of all association dues for the subject items of work.
- 12. Subcontractor is to keep his trash, materials and debris picked up daily. Prime contractor may take whatever steps and perform whatever labor to clean the site or to otherwise perform the subcontractor's duties, in which event, prime contractor may back charge and deduct from amounts due the subcontractor.
- 13. It is the policy of Eaton Asphalt Paving Company, Inc. not to discriminate against our employees or applicant for employment because of race, color, religion, sex or national origin. It is our policy to employ applicants and to treat employees during employment without regard to race, color, religion, sex or national origin. Supervisory personnel will take positive action to assure that this policy is enforced in the hiring, promoting, demoting, transfer, recruitment, lay-off, termination, rates of pay, or other forms of compensation.

Sub-Contractor also agrees to the requirements for affirmative action to ensure equal employment opportunity as set forth in Executive Order 11246 and the required contract provisions for federal-aid construction contracts.

In witness whereof, the parties hereto, have executed this agreement on the day, and in the year first above mentioned.

	EATON ASPHALT PAVING CO., INC.
Witness: Mullime  As to Prime	Prime  By:
State of: Kentucky	
County of: Kenton	
Subscribed and sworn to before me this $20$	day of April, 2004
en de la companya de National de la companya de la compa	Notary Public My Commission Expires July 7, 2004
Witness: Mac Mac Brack As to Sub-Contractor	Pro-Mark Inc. Sub-Contractor  By: West dewt
State of:	
County of: KNOK	ener Zast¥e e
Subscribed and sworn to before me this $2$	o day of April 2004
My Commission Expires 3/04/06.	Dommy M. Brady Notery Public

	4 <i>C</i>	ORD.	CERTIFIC	ATE OF LIABILI	TY INSU	RANCE	OPID LA PMA-I-1	04/20/04	
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Ph	one		OH 45242 745-9200 Fax:5	13-745-9219	INSURERS A	FFORDING COVE	RAGE	NAIC #	
INSU	RED				INSURER A:	Continental	Casualty Compa	ıny	
					INSURER B:	Valley Forg	e Insurance Co.		
			-Mark, Inc.		INSURER C:				
		PO Mt	Box 1421 Sterling KY 403	53	INSURER D				
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CO	/ERA	GES			· · · · · · · · · · · · · · · · · · ·				
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							PERSONAL & ADV INJURY	\$1,000,000	
						}	GENERAL AGGREGATE	\$ 2,000,000	
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			D AUTOS OWNED AUTOS				BODILY INJURY (Per accident)	S	
							PROPERTY DAMAGE (Per accident)	8	
		GARAGE	_			ĺ	AUTO ONLY - EA ACCIDENT	2	
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(original contract) or a subcontract amount of DBE Employer Identification Numbers: NWK Construction Inc. I hereby request to utilize for DBE participation a portion of the subject project to: SUBJECT: TO: DBE Firm/Subcontract #: coverage: Policy Number DSNA00000173, CAO19664142 & 318507 This section applicable if DBE firm is also a Subcontractor of work on Project: Pro-Mark, Inc FROM: PROJECT CODE NO: The proposed subcontractor is on the Department's list of qualified contractors and has current insurance (Federal Aid Contracts only). the Certification in all lower tier covered transactions and in all solicitations for lower tier transactions This subcontractor has been furnished a copy of Appendix B of 49 CFR Part 29 and advised to include Totals based on original contract Amounts I have previously requested approval for subcontracts or agreements with other DBE as follows: The amount to be subcontracted by this request is Morgan, Trevathan & Gunn, Inc. Name of DBE firm Eaton Asphalt Paving Co., Inc. & Subs Executive Director Division of Contract Procurement Rick Stansel 04~0064 Boone DBE Detailed Plan/SUBCONTRACT REQUEST

Three Procurement

Inc. & Subs DBE Federal STPS 8216(001) Harrodsburg, KY \$15,508.15 V 61-1400862 \$18,706.64 which expires on DBE Amount \$3,198.49 69 Ö. 243,726.00 DBE % 6.36% V Contract 230368 7.68% 1.31% Project Number 9/15,7/04 & 8/01/04 Contract "Worth" \$17,026.60 Amount \$20,640.40 3,613.80 2 \$243,726.00 Contract % with 6.99% 8.47% 1.48% Page 1 of 3 TC 63-35DBE Rev. 06/11/02

# KENTUCKY TRANSPORTATION CABINET DEPARTMENT OF HIGHWAYS DIVISION OF CONSTRUCTION DBE Detailed Plan/SUBCONTRACT REQUEST

TC 63-35 DBE Rev. 06/11/02

Page 3 of 3

Project Code Number (PCN): 40064

DBE Firm NWK Construction Inc.

(\*) When description is limited by such as "Laying Only" "Erection Only" "Manipulation Only" etc. it should be so indicated and explained.

Unit prices using Contract "worth" Unit Price should be for Bid Unit Price for work to be performed by Sub Contractor. If partial work item ie "laying only" then use agreed to price (\*\*) When the quantity is not the entire amount of (Contract) or (Sub-Contract) estimate, limitations by stations must be shown or definitely designated in some suitable, positive

The Items to be subcontracted are as follows:

for Contract "worth" Unit Price. DBE Unit price should be for the agreed upon price for item or portion of item of contract work.

									Estimate Sub Section Seq. #
		21	20	19	14	13	12	11	Proposal Item No.
		Topdressing Fertilizer	Special Seeding Crown Vetch	Seeding & Protection	Remove Guardrail	Guardrail End Treatment Type 4A	Guardrail End Treatment Type 2A	Guardrail-Steel W Beam-S Face	Description
		Ton	SY	SY	LF	EA	EA	LF	Unit
		0.210000	672	1445	450	_	_	450	Contract Quantity
		\$1,700.00	\$0.55	\$1.00	\$3.30	\$1,800.00	\$770.00	\$24.00	Contract "Worth" Unit Price
		\$357.00	\$369.60	\$1,445.00	\$1,485.00	\$1,800.00	\$770.00	\$10,800.00	Dollar Amount based on Contract Price
•	•	0.210000	672.000000	1,445.0000 -	450.0000	1.0000 ~	1.0000	450.0000 ~	DBE Quantity
		0.210000 \$1,500.00	\$0.50	\$0.87	\$3.00	1.0000 \$1,650.00	\$700.00	\$22.00	DBE Unit Price
		\$315.00		· 66	\$1,350.00	\$1,650.00	\$700.00	\$9,900.00	Dollar Amount based on DBE Price

Comments:

Page Total \$17,026.60

\$15 508 1

## SUB-CONTRACT AGREEMENT

## PROJECT Boone County STPS 8216(001)

This Sub-Contract made and entered into this \_\_\_\_\_\_ day of \_\_\_\_\_\_ by and between Eaton Asphalt Paving Co., Inc. hereinafter called the Prime and <u>NWK Construction</u> hereinafter called the Sub-Contractor.

## Witnesseth:

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Whereas, the Prime has entered into a contract with Kentucky Transportation Cabinet hereinafter referred to as Owner, to perform certain specific work. Now, therefore, in consideration of the covenants and conditions herein contained, it is mutually agreed as follows:

- Hereby made a part of this Sub-Contract Agreement by reference thereto are the afore said Contract between Owner and Prime including all plans, specifications, general conditions, special conditions pertaining thereto and all rules, regulations and specifications which may be adopted pertaining to said work. The Sub-Contractor agrees to comply therewith and perform said work in accordance therewith.
- 2. The Sub-Contractor acknowledges and agrees that he has examined sufficiently to his satisfaction the site of the work and is fully familiar with the aforesaid Contract between Owner and Prime.
- 3. The Sub-Contractor agrees to perform all work as described in Article I, Scope of Work, attached hereto and made a part herein.
- 4. The Sub-Contractor shall furnish all equipment, labor and materials necessary to complete the work as described in Article I, Scope of Work. The Sub-Contractor shall complete all work in a good workmanlike manner.
- The Sub-Contractor shall indemnify and save harmless the Prime from any and all claims of whatsoever kind and nature which might be asserted against the Prime by reason of the performance by said Sub-Contractor of this agreement specifically including, but not limited to, those damages arising from accidents and occurrences.

The Sub-Contractor shall comply with any and all Public Liability limits specified in the Contract between the Owner and Prime. The Sub Contractor agrees to maintain adequate insurance so as to protect him and the Prime from claims and liability under Workmen's Compensation Acts, any other claims for injury or damage to person or property by reason of the performance of this agreement. The Sub-Contractor shall provide the Prime with at least one copy of certificates of insurance filed prior to the start of any work for the following minimum coverage:

\$1,000,000.00 \$00,000.00 \$2,643.85 (contract value)

Public Liability Property Damage Contractual Liability

The Sub-Contractor shall be obliged to comply with the Workmen's Compensation Laws of the State in which the work is to be performed as described in Article 1, Scope of Work.

6. The Sub-Contractor shall furnish to the Prime a payment and performance bond for the work as described in Article I, Scope of Work.

If an occupational license is required by a city in which the Sub-Contractor is working, Sub-Contractor is required to purchase said license.

If an employee payroll tax is required to be paid to a city in which the Sub-Contractor is working, Sub-Contractor is required to pay said tax.

Shop drawings for this project are to be submitted within  $\underline{n/a}$  working days of notification to submit.  $\underline{N/A}$  copies of said shop drawings are to be submitted to the office of the prime contractor.

7. The Sub-Contractor is to commence work on or about per the attached schedule and follow through accordingly.

.8

The Sub-Contractor will share any liquidated damages, which are directly attributable to him in the performance of his work.

Should the Sub-Contractor be unable to efficiently carry this work to a conclusion, the Prime shall have the work completed and any expense over and above that specified in this Agreement shall be charged to the Sub-Contractor and/or deducted from any funds due him under this Agreement. This subcontract may be cancelled at any time by Prime Contractor after having given subcontractor 10 days written notice.

The Prime agrees to prosecute his work in a prompt and efficient manner so as not to impede the Sub-Contractor in the completion of his work.

9. The Prime agrees to pay the Sub-Contractor, subject to other provisions hereof, the prices set forth hereinafter for the respective items of work.

## ↑ əlɔiħA

Approximate

Unit Price

Amount Dollars	Dollars	JinU	dnanty	Description	# məjl
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00.007\$	00.007\$	Α∃	ı	AS eqyT tneatment The SA	12
\$1,650.00	\$1,650.00	Α∃	ı	Guardrail End Treatment Type 4A	13
\$1,350.00	00.6\$	77	420	Remove Guardrail	Þl
\$1,752,15	<b>48.0</b> \$	λS	1445	Seeding & Protection	61
9336.00	09 0\$	λS	278	Special Seeding Crown Vetch	20
\$312.00	\$1,500.00	noT	12.0	Topdressing Fertilizer	21

\$1.802,31\$

**JATOT** 

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17

.II.

Payment to be only for actual work performed to the satisfaction of the Prime and/or Owner and to be made on the basis of, and only to the extent of, payments actually received by Prime from Owner, and within seven (1) days after such receipt of Prime; final payment to be made by the Prime upon acceptance of the work by, and payment by the Owner. A zero percent (0%) retainage shall apply throughout the job. The final payment shall also be subject to any liquidated damages which are directly attributable to the Sub-Contractor in the performance of his work. The Prime may withhold from final payment asid liquidated damages subject to final determination by the Owner.

A  $\underline{\text{zero}}$  percent ( $\underline{0}\%$ ) retainer will be withheld on all work until final payment is received from owner.

Subcontractor 044 Affidavit must accompany all applications for payment.

Before final payment is made, the Sub-Contractor shall furnish satisfactory evidence that all labor and material used on this work have been paid in full.

share of all association dues for the subject items of work.

- Sub-Contractor agrees to a deduction from payments, for a pro-rated
- Subcontractor is to keep his trash, materials and debris picked up daily. Prime contractor may take whatever steps and perform whatever duties, in which event, prime contractor may back charge and deduct

from amounts due the subcontractor.

It is the policy of Eaton Asphalt Paving Company, Inc. not to discriminate against our employees or applicant for employment because of race, color, religion, sex or national origin. It is our policy to employ applicants and to treat employees during employment without regard to race, color, religion, sex or national origin. Supervisory personnel will take positive action to assure that this policy is enforced in the hiring, promoting, demoting, transfer, recruitment, lay-off, termination, rates of pay, or other forms of compensation.

Sub-Contractor also agrees to the requirements for affirmative action to ensure equal employment opportunity as set forth in Executive Order 11246 and the required contract provisions for federal-aid construction contracts.

In witness whereof, the parties hereto, have executed this agreement on the day, and in the year first

Witness: A sub-Contractor  As to Sub-Contractor  As to Sub-Contractor
NWK Construction Sub-Contraction
Motary Public My Commission Expires July 7, 2004
Subscribed and sworm to before me this day of 12003.
State of: Kentucky
Witness W. Bucklew  As to Prime  Title: President  Title: President
above menioned.

Subscribed and swom to before me this AS & day of HOLL

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Curt Phillips/LINDA

BUT FAILURE TO MAIL SUCH NOTICE SHALL IMPOSE NO OBLIGATION OR LIABILITY
OF ANY KIND UPON THE INSURER, ITS ACENTS OR REPRESENTATIVES.

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